

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:	Case No. 15-26703
REKIETA N TERRELL	
Debtor(s)	

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/05/2015.
- 2) The plan was confirmed on 09/30/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/10/2016, 11/02/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/01/2017.
- 6) Number of months from filing to last payment: 22.
- 7) Number of months case was pending: 28.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$6,150.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:**

**\$6,150.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$267.30
Other	\$30.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$4,297.30**

Attorney fees paid and disclosed by debtor:	\$0.00
---	--------

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI	Unsecured	631.00	NA	NA	0.00	0.00
AMERICASH LOANS	Unsecured	1,200.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	800.00	NA	NA	0.00	0.00
CHECK ADVANCE OF AMERICA	Unsecured	271.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	4,055.00	4,472.05	4,472.05	46.17	0.00
CITY OF MARKHAM	Unsecured	700.00	NA	NA	0.00	0.00
Comcast	Unsecured	806.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,400.00	1,450.50	1,450.50	0.00	0.00
DIVERSIFIED CONSULTANTS INC	Unsecured	1,463.00	NA	NA	0.00	0.00
GENTLE BREEZE ONLINE	Unsecured	300.00	NA	NA	0.00	0.00
ISPEEDYLOANS	Unsecured	900.00	NA	NA	0.00	0.00
KAHUNA PAYMENT SOLUTIONS	Unsecured	783.00	NA	NA	0.00	0.00
KAHUNA PAYMENT SOLUTIONS	Secured	750.00	NA	NA	0.00	0.00
MASTERCARD SURGE	Unsecured	125.00	NA	NA	0.00	0.00
PELICAN AUTO FINANCE LLC	Secured	5,225.00	6,125.00	6,008.00	963.70	539.40
PELICAN AUTO FINANCE LLC	Unsecured	783.00	3,058.50	3,175.50	32.78	0.00
PENN CREDIT CORP	Unsecured	903.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,378.00	2,728.59	2,728.59	28.17	0.00
PNC Bank	Unsecured	700.00	NA	NA	0.00	0.00
PORANIA LLC	Unsecured	NA	350.00	350.00	0.00	0.00
PORANIA LLC	Unsecured	NA	1,478.28	1,478.28	15.26	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	569.80	569.80	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	247.49	247.49	0.00	0.00
QC LENDERS	Unsecured	488.00	448.00	448.00	0.00	0.00
SOCIAL SECURITY ADMIN	Unsecured	972.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	150.00	NA	NA	0.00	0.00
URBAN PARTNERSHIP BANK	Unsecured	300.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	6,551.00	22,020.21	22,020.21	227.22	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	4,610.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	3,553.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,298.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF EDUCATION/NELNET	Unsecured	1,669.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,292.00	NA	NA	0.00	0.00
VERIZON	Unsecured	1,240.00	1,216.71	1,216.71	0.00	0.00
VILLAGE OF CALUMET PARK	Unsecured	1.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,008.00	\$963.70	\$539.40
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$6,008.00</b>	<b>\$963.70</b>	<b>\$539.40</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$38,157.13</b>	<b>\$349.60</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,297.30</u>
Disbursements to Creditors	<u>\$1,852.70</u>

**TOTAL DISBURSEMENTS :** **\$6,150.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/04/2017

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.